

Invoice

Invoice No # 010702

Invoice Date Jul 02, 2023

Due Date Aug 01, 2023

Billed By

Vijaya Medicals

No. 17, 1st Main Rd, Seshadripuram, Bangalore - 560020,
Karnataka, India

GSTIN: 29AABCV5364F1ZP

PAN:

Billed To

Fortis Healthworld

No. 22, Cunningham Road, Bangalore - 560052,
Karnataka, India

GSTIN: 29AAACF5477B1ZU

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Metformin Tablets (500 mg)	3004	550230	05/2023	05/2027	18%	100.00	₹175	₹17,500	₹1,575	₹1,575	₹20,650
2. Amoxicillin Capsules (250 mg)	3003	D32	10/2023	10/2027	18%	100.00	₹125	₹12,500	₹1,125	₹1,125	₹14,750
Total						200.00		₹30,000			₹35,400

Total (in words) : THIRTY FOUR THOUSAND ONE HUNDRED THIRTY RUPEES ONLY	Amount	₹30,000
	CGST (9%)	₹2,700
	SGST (9%)	₹2,700
	Discount	(₹1,770)
	Shipping Charges	₹500
	Total (INR)	₹34,130

Terms and Conditions

- 1. Please pay within 30 days from the date of invoice.